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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

	-----X	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 [RDD]
	:	
Debtors.	:	(Jointly Administered)
	:	
	-----X	

**SETTLEMENT AGREEMENT BETWEEN
DELPHI AUTOMOTIVE SYSTEMS, LLC AND DECATUR PLASTIC
PRODUCTS, INC. TO PERMIT SETOFF OF MUTUAL PREPETITION
OBLIGATIONS UNDER SECTION 553 OF THE BANKRUPTCY CODE**

WHEREAS, on October 8, 2005, Delphi Corporation ("Delphi") and certain of its U.S. subsidiaries (the "Initial Filers") filed voluntary petitions for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"), in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"); and

Bose #848143

WHEREAS, on October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, collectively, the "Debtors") filed voluntary petitions in the Bankruptcy Court for reorganization relief under the Bankruptcy Code; and

WHEREAS, the Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code; and

WHEREAS, the Bankruptcy Court entered orders directing the joint administration of the Debtors' chapter 11 cases (Docket Nos. 28 and 404); and

WHEREAS, on October 17, 2005, the Office of the United States Trustee appointed an official committee of unsecured creditors; and

WHEREAS, no trustee or examiner has been appointed in the Debtors' cases; and

WHEREAS, the Bankruptcy Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409, and this matter is a core proceeding under 28 U.S.C. § 157(b)(2); and

WHEREAS, on October 28, 2005, the Bankruptcy Court entered a final order authorizing the Debtors to, among other things, obtain postpetition financing, utilize cash collateral, and grant adequate protection to prepetition secured parties (the "Final DIP Order"); and

WHEREAS, on January 5, 2006, the Bankruptcy Court entered an order authorizing the Debtors to, among other things, refinance their postpetition financing

and prepetition secured debt (the "Refinancing Order" and, together with the Final DIP Order, the "DIP Orders"); and

WHEREAS, paragraph 18 of the Final DIP Order and paragraph 16 of the Refinancing Order establish, among other things, procedures for creditors to assert setoff and/or recoupment rights; and

WHEREAS, consistent with the DIP Orders, by a demand dated October 30, 2005 (the "Demand"), Decatur Plastic Products, Inc. (the "Claimant") sought authority to exercise a setoff of prepetition claims and debts between Delphi Automotive Systems, LLC ("DAS") and Claimant; and

WHEREAS, in the Demand, Claimant alleges that it owes DAS the amount of \$473,566 for prepetition services and/or goods provided by DAS to the Claimant (the "Payable"); and

WHEREAS, in the Demand, Claimant alleges that Delphi owes Claimant the amount of \$372,217 for prepetition services and/or goods provided by Claimant to DAS (the "Receivable"); and

WHEREAS, after arm's length negotiations, DAS and Claimant (together, the "Parties") have reconciled the amounts of the Receivable and the Payable, as set forth in the attached Exhibit "1"; and

WHEREAS, the Parties have agreed to settle and resolve the Demand upon the terms set forth herein.

NOW, THEREFORE, in consideration of the foregoing, the Parties hereby stipulate and agree as follows:

1. This agreement (the "Settlement Agreement") constitutes an agreement between the Parties hereto and shall be effective immediately upon its execution by the Parties (the "Effective Date").

2. Exhibit "1" sets forth a full and complete schedule of the invoices (the "Invoices") and the reconciled amounts of the Receivable and Payable that are the subject of the Demand.

3. Upon the Effective Date, Claimant shall be authorized to set off the amount of the Receivable, as reconciled in Exhibit "1", against the amount of the Payable, as reconciled in Exhibit "1", pursuant to section 553 of the Bankruptcy Code (the "Setoff") and paragraph 18 of the Final DIP Order.

4. The exercise of the Setoff results in a balance of \$101,349 that Claimant owes DAS. Claimant shall pay this amount to DAS in immediately available funds within three business days after the Effective Date.

5. Except for the Setoff and the settlement memorialized by this Settlement Agreement, the Parties retain all of their other rights, claims, and defenses.

6. This Settlement Agreement may not be modified, amended, or terminated, nor any of its provisions waived, except by an agreement in writing signed by all of the Parties.

7. The agreements, terms, and provisions contained in this Settlement Agreement shall be binding upon, and inure to the benefit of, the Parties and their respective legal representatives, predecessors, successors, and assigns, including any trustee appointed in these chapter 11 cases.

8. It is expressly understood and agreed that the terms hereof, including the recital paragraphs, are contractual; that the agreement herein contained and the consideration transferred hereunder is to compromise the Demand and to avoid litigation; and that no statement made herein, payment, release, or other consideration given shall be construed as an admission by the Parties of any kind or nature whatsoever.

9. This Settlement Agreement constitutes the entire agreement between the Parties regarding the resolution of the Setoff and supersedes all other prior agreements and understandings, both written and oral, between the Parties regarding the Setoff.

10. The signatories below represent that they are authorized to enter into this Settlement Agreement.

11. This Settlement Agreement may be executed in counterparts, any of which may be transmitted by facsimile, and each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

12. The Bankruptcy Court shall retain original and exclusive jurisdiction over the Parties to interpret and enforce the terms of this Settlement Agreement and to resolve any disputes in connection herewith.

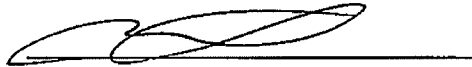
Dated: New York, New York

February , 2006

March 1, 2007 *ND*

DELPHI CORPORATION, et al.,
Debtors and Debtors-in-Possession,
By their Bankruptcy Conflicts Counsel,
TOGUT, SEGAL & SEGAL LLP,

By:

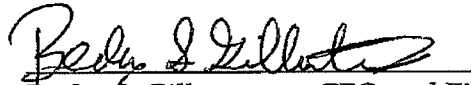
A handwritten signature in black ink, appearing to read 'NEIL BERGER', is written over a horizontal line.

NEIL BERGER (NB-3599)
A Member of the Firm
One Penn Plaza, Suite 3335
New York, New York 10119
(212) 594-5000

[signatures concluded on following page]

Dated: Indianapolis, Indiana
February 26, 2006

DECATUR PLASTIC PRODUCTS, INC.
By:



Becky S. Gillenwater, CFO and Finance &
Administration Manager

APPROVED By its Attorneys,

BOSE McKINNEY & EVANS LLP,
By:



JEANNETTE EISAN HINSHAW
135 North Pennsylvania Street, Suite 2700
Indianapolis, Indiana 46204
(317) 684-5296

Attorneys for Decatur Plastic Products, Inc.

EXHIBIT "1"

Decatur Plastic Products, Inc. Pre-Petition Setoff Request Summary

Decatur Perspective		Delphi Perspective		Agreed Upon Setoff Amount	
	Total		Total		Total
Delphi A/R	\$473,566	Delphi A/R	\$476,138		
Delphi A/P	\$372,217	Delphi A/P	\$372,217		
Total Setoff Amount	\$372,217	Total Setoff Amount	\$372,217	Total Setoff Amount	\$372,217

Delish A/P Records							Declar A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOI
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2514680001	8.13	8/1/05		0 FDSR1412		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2514680001	(8.13)	8/1/05		0 FDSR1412		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	18.90	10/7/05		1 D0550056154	18.90	1
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	(2,212.80)	9/11/05		5 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	131.72	10/7/05		5 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	113.95	10/7/05		5 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	75.60	10/7/05		5 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	(14.40)	10/7/05		5 D0550056154	337.88	5
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	(5.94)	10/7/05		14 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	(12.60)	10/7/05		14 D0550056154	235.14	14
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503651919	19.53	10/7/05		16 D0550056154	135.93	16
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR2503650						

Delphi A/R Records						Declarer A/R Records		
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOL
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	10.14	10/7/05		83 D0550053334		
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DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	52.50	10/7/05		84 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	7.96	10/7/05		84 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	51.00	10/7/05		84 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	29.48	10/7/05		84 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	5.67	10/7/05		84 D0550053334		
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DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	284.03	10/7/05		87 D0550040066	284.03	87
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DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	41.18	10/7/05		91 D0550053334	41.18	91
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	2.72	10/7/05		92 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	16.20	10/7/05		92 D0550040066	18.90	92
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	11.58	10/7/05		93 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	28.80	10/7/05		93 D0550040066	40.32	93
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	18.10	10/7/05		94 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	22.20	10/7/05		94 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	81.15	10/7/05		94 D0550053334	127.15	94
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	82.11	10/7/05		95 D0550053334	163.11	95
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3.00	10/7/05		96 D0550040066	3.00	96
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	33.60	10/7/05		98 D0550053334	33.60	97
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	13.76	10/7/05		98 D0550053334	13.68	
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1.81	10/7/05		101 D0550053334	1.80	101
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	64.58	10/7/05		102 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	43.12	10/7/05		103 D0550053334	107.80	103
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	51.35	10/7/05		200 D0550040066	173.54	200
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	80.10	10/7/05		204 D0550040066	209.09	204
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	10.14	10/7/05		205 D0550040066	209.85	208
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	87.32	10/7/05		210 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	6.16	10/7/05		210 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	46.32	10/7/05		210 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	14.00	10/7/05		210 D0550053334	130.00	210
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	101.40	10/7/05		211 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	9.51	10/7/05		211 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	10.14	10/7/05		211 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	131.88	10/7/05		212 D0550053334	239.70	211
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	23.98	10/7/05		212 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	104.40	10/7/05		212 D0550053334	260.26	212
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3,213.62	9/17/05		213 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3,111.07	9/17/05		213 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	9.96	10/7/05		213 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	71.01	10/7/05		213 D0550053334	6,641.35	213
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	94.47	10/7/05		214 D0550053334	104.61	214
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	2,436.16	9/20/05		217 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1,430.02	9/20/05		217 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	53.20	10/7/05		217 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	8.88	10/7/05		217 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(4.20)	10/7/05		217 D0550053334	4,023.44	217
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(221.57)	9/16/05		218 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	114.38	10/7/05		218 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	76.80	10/7/05		218 D0550040066	(60.76)	218
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(72.53)	9/16/05		219 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(1,854.00)	9/16/05		219 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(370.80)	9/23/05		219 D0550053334	(2,163.94)	219
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	46.20	10/7/05		220 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	862.16	10/7/05		220 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	16.17	10/7/05		221 D0550053334	75.68	220
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	67.62	10/7/05		221 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	68.74	10/7/05		221 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	7.20	10/7/05		221 D0550053334		
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DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	64.77	10/7/05		221 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	121.80	10/7/05		221 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(13.20)	10/7/05		221 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(19.00)	10/7/05		221 D0550053334	374.44	221
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	58.00	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3.08	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	10.50	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	4.06	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	28.42	10/7/05		223 D0550053334	104.95	223
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	70.56	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	35.20	10/7/05		223 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	45.44	10/7/05		224 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(21.60)	10/7/05		224 D0550053334	94.67	224
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	4,172.92	9/29/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1,394.56	10/7/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	210.91	9/29/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	143.76	10/7/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	52.20	10/7/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	12.27	10/7/05		225 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	136.32	10/7/05		225 D0550053334	6,196.58	225
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	33.60	10/7/05		225 D0550053334	10,104.68	227
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1,757.16	9/30/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	10,487.24	9/30/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	635.95	9/30/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(162.19)	10/4/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	(753.50)	10/4/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	62.14	10/7/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	77.40	10/7/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	67.15	10/7/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	60.61	10/7/05		228 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1,999.08	10/7/05		228 D0550053334	12,240.54	228
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	765.38	10/7/05		229 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	202.50	10/4/05		229 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	9.05	10/7/05		229 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	16.80	10/7/05		229 D0550040066	1,040.95	229
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3,276.06	10/4/05		231 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	3,306.00	10/4/05		231 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	126.42	10/7/05		231 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	40.04	10/7/05		231 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	81.00	10/7/05		231 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	272.64	10/7/05		231 D0550053334	6,831.44	231
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	2,247.04	10/7/05		232 D0550040066		
DECLARER PLASTIC PRODUCTS INC	R0627726409	R404CSR250504600022	1,836.00	10/7/05		232 D0550053334		
DECLARER PLASTIC PRODUCTS INC	R062772							

Debit A/R Records						Debit A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740001	4,755.12	10/4/05	240	D0550049666	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740002	4,770.27	10/4/05	240	D0550053334	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740003	(154.00)	10/5/05	240	D0550049666	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740004	71.10	10/7/05	240	D0550049666	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740005	10.14	10/7/05	240	D0550053334	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740006	65.94	10/7/05	240	D0550053334	9,676.14
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740007	134.64	10/7/05	241	D0550056154	241
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740008	31.64	10/7/05	242	D0550053334	242
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740009	(20.34)	10/7/05	242	D0550053334	189.86
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740010	38.22	10/7/05	246	D0550056154	246
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740011	18.27	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740012	23.52	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740013	34.65	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740014	9.24	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740015	24.00	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740016	12.00	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740017	10.20	10/7/05	250	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740018	(8.00)	10/7/05	250	D0550056154	123.88
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740019	182.59	10/7/05	256	D0550049666	182.59
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740020	83.69	10/7/05	259	D0550049666	83.69
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740021	81.15	10/7/05	262	D0550049666	81.15
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740022	66.36	10/7/05	265	D0550056154	66.36
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740023	50.72	10/7/05	274	D0550049666	50.72
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740024	50.72	10/7/05	289	D0550049666	50.72
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740025	83.69	10/7/05	291	D0550049666	83.69
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740026	101.44	10/7/05	313	D0550049666	101.44
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740027	58.80	10/7/05	315	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740028	101.64	10/7/05	315	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740029	57.60	10/7/05	315	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740030	(22.58)	10/7/05	315	D0550056154	195.46
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740031	10.80	10/7/05	324	D0550056154	10.80
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740032	38.04	10/7/05	328	D0550049666	38.04
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740033	105.84	10/7/05	315	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740034	127.80	10/7/05	341	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740035	(16.80)	10/7/05	341	D0550056154	216.84
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740036	50.72	10/7/05	344	D0550049666	50.72
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740037	60.86	10/7/05	347	D0550049666	60.86
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740038	(85.68)	9/11/05	357	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740039	311.43	10/7/05	357	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740040	125.35	10/7/05	357	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740041	9.00	10/7/05	357	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740042	37.74	10/7/05	357	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740043	14.79	10/7/05	357	D0550039575	416.64
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740044	141.02	10/7/05	360	D0550049666	141.02
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740045	(112.23)	9/11/05	362	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740046	(6.75)	10/7/05	362	D0550056154	(116.00)
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740047	31.50	10/7/05	365	D0550056154	
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740049	125.34	10/7/05	370	D0550049666	125.34
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740050	131.87	10/7/05	376	D0550049666	131.87
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740051	182.59	10/7/05	382	D0550049666	182.59
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740052	137.58	10/7/05	400	D0550049666	137.58
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740053	(23.52)	9/11/05	407	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740054	153.34	10/7/05	407	D0550056154	
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740056	(19.20)	10/7/05	407	D0550056154	114.68
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740057	50.72	10/7/05	414	D0550049666	50.72
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740058	63.40	10/7/05	414	D0550049666	111.58
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740059	17.75	10/7/05	432	D0550049666	17.75
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740060	(141.12)	9/11/05	433	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740061	226.38	10/7/05	433	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740062	34.20	10/7/05	433	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740063	24.36	10/7/05	433	D0550039575	143.82
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740064	48.72	10/7/05	441	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740065	23.10	10/7/05	441	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740066	76.98	10/7/05	441	D0550056154	149.80
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740067	76.08	10/7/05	463	D0550049666	76.08
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740068	70.56	10/7/05	467	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740069	147.84	10/7/05	467	D0550056154	218.48
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740070	63.40	10/7/05	471	D0550049666	63.40
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740071	91.30	10/7/05	496	D0550049666	91.30
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740072	71.01	10/7/05	503	D0550049666	71.01
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740073	121.73	10/7/05	516	D0550049666	121.73
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740074	263.74	10/7/05	528	D0550049666	263.74
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740075	121.73	10/7/05	531	D0550049666	121.73
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740076	195.30	10/7/05	534	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740077	70.52	10/7/05	534	D0550056154	255.92
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740078	91.30	10/7/05	539	D0550049666	91.30
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740079	83.70	10/7/05	545	D0550049666	83.70
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740080	101.44	10/7/05	555	D0550049666	101.44
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740081	111.58	10/7/05	563	D0550049666	111.58
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740082	94.08	10/7/05	565	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740083	183.99	10/7/05	565	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740084	(7.20)	10/7/05	565	D0550056154	270.87
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740085	62.47	10/7/05	571	D0550049666	62.47
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740086	(22.80)	9/11/05	575	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740087	76.38	10/7/05	575	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740088	26.40	10/7/05	575	D0550056154	
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740090	(2.80)	10/7/05	575	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740091	(13.86)	10/7/05	575	D0550056154	(1,990.30)
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740092	12.00	10/7/05	576	D0550049666	12.00
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740093	111.58	10/7/05	581	D0550049666	111.58
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740094	28.42	10/7/05	589	D0550039575	
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740097	18.19	10/7/05	590	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740098	(14.49)	10/7/05	590	D0550056154	(2,059.69)
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740099	9.05	10/7/05	591	D0550053334	36.00
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740102	7.24	10/7/05	593	D0550053334	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740103	17.75	10/7/05	593	D0550053334	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740104	(141.48)	10/7/05	593	D0550053334	146.75
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740105	56.94	10/7/05	597	D0550039575	56.94
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740106	(293.24)	9/11/05	598	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740107	73.50	10/7/05	598	D0550056154	
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740109	48.72	10/7/05	598	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740110	(7,201.24)	9/11/05	606	D0550056154	(109.02)
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740111	(325.92)	9/11/05	606	D0550039575	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740112	178.71	10/7/05	606	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740113	46.62	10/7/05	606	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740114	57.27	10/7/05	606	D0550056154	
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040326373740115					

Delphi A/R Records										Delphi A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOL		Amount	BOL
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(31.03)	10/7/05		710 D0550056154	56.11	710			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205055502006	590.72	10/7/05		739 D0550059575	5,926.08	739			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205055502006	372.60	9/7/05		742 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205055502006	16.85	10/7/05		742 D0550055334	389.16	742			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR320707128001	1,681.55	9/27/05		778 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR320707128001	8.87	10/7/05		778 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR320707128001	4.32	10/7/05		778 D0550055334	1,236.10	778			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR320707128001	4,009.50	8/1/05		1098 D0450148315	4,009.50	1098			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	10.50	10/7/05		1358 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(6.75)	10/7/05		1358 D0550055334	38.16	1358			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	43.12	10/7/05		1359 D0550055334	84.29	1359			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	10.50	10/7/05		1361 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	27.26	10/7/05		1362 D0550040666	100.34	1362			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	17.44	10/7/05		1363 D0550040666	35.14	1363			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	100.10	10/7/05		1364 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(64.35)	10/7/05		1364 D0550055334	96.20	1364			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	7.61	10/7/05		1365 D0550040666	13.41	1365			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	25.20	10/7/05		1365 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(16.20)	10/7/05		1365 D0550055334	9.00	1365			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	10.14	10/7/05		1367 D0550040666	70.46	1367			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	65.94	10/7/05		1395 D0550040666	90.00	1395			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	39.57	10/7/05		1401 D0550056154	39.57	1401			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	16.00	10/7/05		1403 D0550056154	36.00	1403			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	95.04	10/7/05		1450 D0550056154	95.04	1450			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(16.80)	10/7/05		1468 D0550056154	(16.80)	1468			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	24.00	10/7/05		1470 D0550040666	81.71	1470			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	121.73	10/7/05		1484 D0550040666					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(40.50)	10/7/05		1484 D0550055334	623.99	1484			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	20.60	10/7/05		1485 D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	39.57	10/7/05		1485 D0550056154	244.17	1485			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(27.00)	10/7/05		1488 D0550055334	15.00	1488			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	101.44	10/7/05		1490 D0550040666	140.88	1490			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	84.00	10/7/05		1493 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	109.68	10/7/05		1493 D0550040666					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	(34.00)	10/7/05		1493 D0550055334	255.92	1493			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	25.20	10/7/05		1495 D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(8.40)	10/7/05		1495 D0550056154					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	30.12	10/7/05		1498 D0550040666	290.75	1498			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	81.16	10/7/05		1500 D0550056154					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	29.82	10/7/05		1502 D0550055334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	83.69	10/7/05		1502 D0550040666					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	91.30	10/7/05		1523 D0550040666	91.30	1523			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	157.23	10/7/05		1527 D0550040666	157.23	1527			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	71.01	10/7/05		1612 D0550040666	71.01	1612			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	71.01	10/7/05		1623 D0550040666	71.01	1623			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	101.44	10/7/05		1624 D0550040666	101.44	1624			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	111.58	10/7/05		1626 D0550040666	111.58	1626			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	182.59	10/7/05		1629 D0550040666	182.59	1629			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	131.87	10/7/05		1641 D0550040666	131.87	1641			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	18.74	10/7/05		1656 D0550040666	46.58	1656			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	40.58	10/7/05		1659 D0550040666	46.58	1659			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	37.10	10/7/05		22751 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	4.12	10/7/05		22751 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	119.19	10/7/05		22752 D0550040666	226.77	22752			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	123.20	10/7/05		22754 D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	25.20	10/7/05		22754 D0550056154	148.40	22754			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3205045977007	58.01	10/7/05		22755 D0550040666	146.34	22755			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	15.88	10/7/05		22762 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	73.50	10/7/05		22763 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	44.10	10/7/05		22764 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	(27.00)	10/7/05		22765 D0550055334	244.56	22765			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR3204858817015	40.68	10/7/05		22766 D0550055334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0									

Delphi A/R Records										Declar A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOL			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864037	26.32	10/7/05	22833	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597071	12.68	10/7/05	22833	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000037	(16.92)	10/7/05	22833	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597072	11.10	10/7/05	22834	D0550049066	68.48	22833			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190014	61.21	10/7/05	22836	D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190014	23.37	10/7/05	22835	D0550056154	86.58	22836			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597073	25.36	10/7/05	22839	D0550049066	194.22	22838			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597074	12.68	10/7/05	22839	D0550049066	140.70	22839			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864039	34.72	10/7/05	22841	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597076	10.14	10/7/05	22841	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597077	11.73	10/7/05	22841	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000039	(22.32)	10/7/05	22841	D0550053334	328.15	22841			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597078	3.80	10/7/05	22842	D0550053334	292.61	22842			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864040	36.68	10/7/05	22843	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000040	(23.58)	10/7/05	22843	D0550053334	110.72	22843			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864041	118.30	10/7/05	22847	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000042	(76.05)	10/7/05	22847	D0550053334	532.72	22847			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864043	126.14	10/7/05	22849	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	10.14	10/7/05	22849	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000043	(81.09)	10/7/05	22848	D0550053334	281.18	22848			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	2.94	10/7/05	22849	D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	13.32	10/7/05	22849	D0550056154	15.26	22849			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	14.48	10/7/05	22816	D0550056154	18.48	22816			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	2.10	10/7/05	22839	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	35.50	10/7/05	22839	D0550049066	82.84	22839			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	15.84	10/7/05	22833	D0550056154	15.84	22833			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	12.60	10/7/05	22854	D0550056154	12.60	22854			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864002	10.50	10/7/05	22886	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000042	(6.75)	10/7/05	22886	D0550053334	80.01	22886			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	3.00	10/7/05	22887	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	46.38	10/7/05	22887	D0550049066	83.02	22887			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	6.30	10/7/05	22914	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	35.50	10/7/05	22914	D0550049066	48.46	22914			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	12.00	10/7/05	22961	D0550053334	12.00	22961			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864002	10.50	10/7/05	22913	D0550053334					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	11.13	10/7/05	22917	D0550056154	11.13	22917			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	157.08	10/7/05	22906	D0550056154					
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	35.50	10/7/05	22974	D0550049066	35.50	22974			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	30.24	10/7/05	22916	D0550056154	30.24	22916			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	40.58	10/7/05	22935	D0550049066	62.34	22935			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	40.48	10/7/05	22936	D0550056154	40.48	22936			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	76.62	10/7/05	22966	D0550049066	76.62	22966			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	15.13	10/7/05	22961	D0550056154	15.13	22961			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	41.21	10/7/05	22968	D0550056154	134.01	22968			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	2.10	10/7/05	01350	D0550056154	31.10	13501			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190003	4.18	10/7/05	01352A	D0550056154	7.12	1352			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	24.00	10/7/05	01353A	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	22.90	10/7/05	01353A	D0550049066	63.74	1353A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	55.79	10/7/05	01396A	D0550049066	81.74	1396A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864012	210.00	10/7/05	01407A	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000012	(135.00)	10/7/05	01407A	D0550053334	99.07	1407A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	40.48	10/7/05	01426	D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	37.80	10/7/05	01426	D0550056154	78.28	1426A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	79.20	10/7/05	01443A	D0550056154					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204858190002	43.26	10/7/05	01443A	D0550056154	122.40	1443A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864013	212.40	10/7/05	01445	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000013	(75.51)	10/7/05	01445A	D0550053334	549.73	1445A			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000014	(13.50)	10/7/05	01456A	D0550053334	7.50	1455A			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000015	(40.50)	10/7/05	01464A	D0550053334	41.53	1464A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864016	63.00	10/7/05	01467A	D0550053334					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	121.73	10/7/05	01467A	D0550049066					
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520428000016	(40.50)	10/7/05	01467A	D0550053334	477.84	1467A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R520504597079	65.54	10/7/05	01474	D0550049066	466.15	1474A			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404C5R5204857864017	10.50	10/7/05	01477A						

Delphi A/P Records						Declar A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	9.19	10/7/05	260-4 D055005334		495.32
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(4,149.00)	9/11/05	262AC4 D0550056154		2601
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	75.81	10/7/05	262AC4 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	126.94	10/7/05	262AC4 D0550056154		175.75
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(27.00)	10/7/05	262AC4 D0550056154		2624
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	12.68	10/7/05	263-4 D0550056154		583.44
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	8.40	10/7/05	266-7-4 D0550056154		2634
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	11.41	10/7/05	266-7-4 D0550056154		92.96
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	80.92	10/7/05	270-8 D0550056154		26674
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(52.02)	10/7/05	270-8 D0550056154		109.71
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	35.70	10/7/05	286-7 D0550056154		27960
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(22.95)	10/7/05	286-7 D0550056154		278.89
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	21.00	10/7/05	2865-16 D0550056154		2867
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	14.27	10/7/05	2865-16 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(13.50)	10/7/05	2865-16 D0550056154		63.27
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	63.00	10/7/05	289-40 D0550056154		2869996
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(40.50)	10/7/05	289-40 D0550056154		303.27
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	7.61	10/7/05	2907-48 D0550056154		28950
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	73.50	10/7/05	2908A D0550056154		26.23
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(47.25)	10/7/05	2908A D0550056154		2900708
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	60.86	10/7/05	2908A D0550056154		160.17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.50	10/7/05	2911-15 D0550056154		29088
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	35.50	10/7/05	2911-15 D0550056154		21.00
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(6.75)	10/7/05	2911-15 D0550056154		61.57
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.50	10/7/05	2912-73 D0550056154		2911415
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(6.25)	10/7/05	2912-73 D0550056154		130.61
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	63.00	10/7/05	2913-40 D0550056154		2912
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(40.50)	10/7/05	2913-40 D0550056154		54.96
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	12.52	10/7/05	2913A D0550056154		2913940
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.50	10/7/05	2917-73 D0550056154		12.33
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	20.29	10/7/05	2917-73 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(6.75)	10/7/05	2917-73 D0550056154		65.80
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	58.33	10/7/05	2917-73 D0550056154		2917273
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	15.12	10/7/05	2940B-9 D0550056154		267.37
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	28.16	10/7/05	2940B-9 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	25.36	10/7/05	2943A D0550056154		43.28
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	42.00	10/7/05	294-5 D0550056154		294089
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(27.00)	10/7/05	294-5 D0550056154		45.65
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	56.33	10/7/05	29503-04 D0550056154		78.06
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	17.75	10/7/05	29503-04 D0550056154		2945
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	5.07	10/7/05	29560-61 D0550056154		2550304
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	39.50	10/7/05	29560-61 D0550056154		25.36
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	96.37	10/7/05	29560-61 D0550056154		2950601
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	2.54	10/7/05	29519-16 D0550056154		35.50
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	5.07	10/7/05	29519-16 D0550056154		96.37
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	32.97	10/7/05	29519-16 D0550056154		2974950
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	40.58	10/7/05	29519-16 D0550056154		10.15
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	59.64	10/7/05	29519-16 D0550056154		2981516
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(38.14)	10/7/05	29519-16 D0550056154		32.97
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	124.66	10/7/05	29519-16 D0550056154		295758
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	32.33	10/7/05	29519-16 D0550056154		43.12
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(81.71)	10/7/05	29519-16 D0550056154		2999192
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	31.50	10/7/05	29519-16 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(20.25)	10/7/05	29519-16 D0550056154		218.56
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	54.46	10/7/05	29519-16 D0550056154		309.10
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(35.61)	10/7/05	29519-16 D0550056154		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	258.72	10/7/05	29519-16 D0550056154		430.43
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	46.80	10/7/05	29519-16 D0550056154		32223
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	12.18	10/7/05	29519-16 D0550056154		215.17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	84.00	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(54.00)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	230.58	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	27.00	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	22.19	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(148.23)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	29.12	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(18.72)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	5.43	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	8.88	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.14	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	11.58	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	88.44	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.14	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	1.45	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	45.66	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	9.51	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	20.29	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	17.44	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	11.20	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	10.14	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	75.18	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(49.33)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	11.98	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	88.06	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	4.06	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	56.32	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	14.90	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	56.84	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	19.81	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(35.54)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	135.52	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	18.00	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	36.25	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	22.91	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	29.40	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(18.90)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	61.60	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(39.60)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	7.61	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	39.31	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	126.00	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	2.54	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	(81.00)	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	48.18	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	1.63	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	2.35	10/7/05	29519-16 D0550056154		315-17
DECATUR PLASTIC PRODUCTS INC	R0627726409	R040CSR25050420101	7				

Delphi A/P Records						Declar A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING, CONTRACT NUMBER	Amount	BOL
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520485886008	100.13	10/7/05	514-515 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520485886008	136.59	10/7/05	514-515 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520485886008	(7.77)	10/7/05	514-515 D0550055334	(597.21)	514515
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520485886008	72.80	10/7/05	526-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	88.80	10/7/05	526-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	32.33	10/7/05	526-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	65.94	10/7/05	526-6 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(46.80)	10/7/05	526-6 D0550055334	534.65	5256
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	18.10	10/7/05	526-6 D0550055334	53.19	5278
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	85.40	10/7/05	529-530 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(54.50)	10/7/05	529-530 D0550055334	342.30	529330
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	5.79	10/7/05	531-532 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	9.03	10/7/05	531-532 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.14	10/7/05	531-532 D0550055334	61.98	531533
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	181.58	10/7/05	533-538 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	34.20	10/7/05	533-538 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	2.54	10/7/05	533-538 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(116.73)	10/7/05	533-538 D0550055334	284.28	533536
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	12.67	10/7/05	537-538 D0550055334	98.82	537538
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	53.26	10/7/05	539-540 D0550055334	599.41	539540
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	127.40	10/7/05	541-544 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	4.71	10/7/05	541-544 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	34.53	10/7/05	541-544 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	20.29	10/7/05	541-544 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(81.50)	10/7/05	541-544 D0550055334	115.16	541544
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(1,072.40)	9/11/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(305.26)	9/11/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(146.08)	10/4/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(74.50)	10/4/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	120.09	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	107.95	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	50.46	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	23.78	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(42.36)	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(25.26)	10/7/05	546-547 D0550055334	(4,116.08)	546547
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	116.66	10/7/05	546-547 D0550055334	116.66	546
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	1.81	10/7/05	546-547 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	49.27	10/7/05	546-547 D0550055334	229.99	548549
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	16.29	10/7/05	551-552 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.14	10/7/05	551-552 D0550055334	172.14	551552
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	315.42	10/7/05	551-552 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.06	10/7/05	551-552 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	54.84	10/7/05	551-552 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(201.77)	10/7/05	551-552 D0550055334	248.03	553554
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	9.20	10/7/05	551-552 D0550055334	246.89	553
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	5.07	10/7/05	551-552 D0550055334	249.05	553
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	21.72	10/7/05	551-552 D0550055334	251.59	5723
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	13.03	10/7/05	551-552 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	38.04	10/7/05	551-552 D0550055334	128.40	5778
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	174.45	10/7/05	551-552 D0550055334	172.12	586595
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	9.60	10/7/05	551-552 D0550055334	9.00	5934
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.14	10/7/05	551-552 D0550055334	22.53	5956
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	6.00	10/7/05	600-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	50.72	10/7/05	600-1 D0550055334	314.57	6001
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	123.90	10/7/05	602-3 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	22.82	10/7/05	602-3 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(79.65)	10/7/05	602-3 D0550055334	185.71	6023
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	30.43	10/7/05	602-3 D0550055334	89.83	6045
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	20.70	10/7/05	610-11 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	30.43	10/7/05	610-11 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	24.41	10/7/05	610-11 D0550055334	795.41	61011
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	30.90	10/7/05	610-11 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	20.29	10/7/05	613-614 D0550055334	199.71	613614
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	6.70	10/7/05	618-619 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	54.50	10/7/05	618-619 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	23.29	10/7/05	618-619 D0550055334	290.19	618619
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	143.78	10/7/05	620-621 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(92.43)	10/7/05	620-621 D0550055334	168.27	620621
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.14	10/7/05	621-622 D0550055334	151.96	621622
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	16.47	10/7/05	621-622 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	72.00	10/7/05	623-4 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	30.43	10/7/05	623-4 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	51.26	10/7/05	623-4 D0550055334	729.35	6234
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	32.12	10/7/05	623-4 D0550055334	124.22	6267
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	1.81	10/7/05	641-3 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	93.52	10/7/05	641-3 D0550055334	95.32	6413
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	191.52	10/7/05	644-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	95.14	10/7/05	644-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	48.57	10/7/05	644-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	51.00	10/7/05	644-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	105.27	10/7/05	644-5 D0550055334	492.50	6445
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	10.50	10/7/05	649-650 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	52.63	10/7/05	649-650 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	50.09	10/7/05	649-650 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(6.75)	10/7/05	649-650 D0550055334	127.40	649650
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(865.70)	10/6/05	660-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	30.77	10/7/05	663-5 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	32.33	10/7/05	663-5 D0550055334	(638.52)	6635
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(266.96)	9/23/05	663A D0550055334	(266.96)	663
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	40.91	10/7/05	667-9 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	45.68	10/7/05	667-9 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	52.62	10/7/05	667-9 D0550055334	196.20	6679
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(357.80)	9/11/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	23.52	10/7/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	154.22	10/7/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	97.20	10/7/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	60.90	10/7/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	40.60	10/7/05	670-1 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(67.20)	10/7/05	670-1 D0550055334	(43.58)	6701
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	11.04	10/7/05	672-673 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	60.86	10/7/05	672-673 D0550055334	129.53	672673
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	28.00	10/7/05	676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	47.78	10/7/05	676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	47.97	10/7/05	676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	38.04	10/7/05	676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	81.15	10/7/05	676-677 D0550055334		
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	(18.90)	10/7/05	676-677 D0550055334	224.58	676677
DECATUR PLASTIC PRODUCTS INC	RD627726409	R404CSR520504460024	16.80	10/7/05	678-79-80 D0550055334		

Delphi A/R Records							Declar A/R Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOL
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	30.43	10/7/05	696-8 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	46.92	10/7/05	706-707 D0550049066		53.38	706707
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	25.34	10/7/05	708-9 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	31.02	10/7/05	708-9 D0550053334		107.94	7089
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	66.36	10/7/05	711-712 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	11.58	10/7/05	711-712 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	49.50	10/7/05	711-712 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	12.36	10/7/05	711-712 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	10.14	10/7/05	711-712 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(42.66)	10/7/05	711-712 D0550053334		330.52	711712
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	48.72	10/7/05	716-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2.54	10/7/05	716-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(31.22)	10/7/05	716-5 D0550053334		19.94	7145
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,781.67	9/17/05	716-717 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4,149.68	9/17/05	716-717 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	85.26	10/7/05	716-717 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	52.05	10/7/05	716-717 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	44.66	10/7/05	716-717 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	908.96	10/7/05	716-717 D0550053334		6,116.20	716717
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4,288.60	9/17/05	718-719 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2,556.09	9/17/05	718-719 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	9.23	10/7/05	718-719 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	10.14	10/7/05	718-719 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	64.35	10/7/05	718-719 D0550053334		6,875.36	718719
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	557.76	9/19/05	722-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	881.58	9/19/05	722-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	727.04	9/19/05	722-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	23.52	10/7/05	722-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	32.68	9/19/05	722-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	48.72	10/7/05	722-3 D0550053334		2,272.50	7223
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	3,188.70	9/19/05	724-25 D0550049066			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	15.60	10/7/05	724-25 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	5.38	10/7/05	724-25 D0550049066			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,982.90	9/19/05	728-9 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2,031.90	9/19/05	728-9 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	28.60	10/7/05	728-9 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	50.72	10/7/05	728-9 D0550053334		4,129.95	7289
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,854.26	9/21/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4,975.36	9/21/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,446.17	9/21/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,068.78	10/7/05	730-231 D0550053334			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	97.44	10/7/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	318.08	10/7/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(26.24)	9/21/05	730-231 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(17.85)	10/7/05	730-231 D0550053334		8,527.70	730731
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	517.32	9/20/05	732-733 D0550049066			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	5,123.20	9/21/05	740-1 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	5,658.42	9/21/05	740-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	43.40	10/7/05	740-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	72.00	10/7/05	740-1 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	50.86	10/7/05	740-1 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	73.23	10/7/05	740-1 D0550053334			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,321.16	9/22/05	743-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	5,727.52	9/22/05	743-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,537.55	9/22/05	743-1 D0550053334			
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	161.25	10/7/05	743-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	24.36	10/7/05	743-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	44.72	10/7/05	743-1 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	454.40	10/7/05	743-1 D0550053334		8,924.98	7434
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4,259.36	9/22/05	745-6 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	7,043.04	9/22/05	745-6 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	163.24	10/7/05	745-6 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	11.80	10/7/05	745-6 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	111.58	10/7/05	745-6 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(104.94)	10/7/05	745-6 D0550053334		1,573.03	7456
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,108.00	9/22/05	747-8 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	838.08	9/22/05	747-8 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4.44	10/7/05	747-8 D0550053334		1,951.46	7478
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2,350.35	9/24/05	750-2 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	687.36	9/24/05	750-2 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	124.54	10/7/05	750-2 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	25.14	10/7/05	750-2 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	90.88	10/7/05	750-2 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(18.09)	10/7/05	750-2 D0550053334		3,169.94	7502
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,071.94	9/23/05	753-4 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,799.14	9/23/05	753-4 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	12.31	10/7/05	753-4 D0550053334		3,844.07	7534
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	30.30	10/7/05	753-4 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	7,139.04	9/23/05	756-7 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2,852.14	9/23/05	756-7 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	30.43	10/7/05	756-7 D0550053334		10,112.93	7567
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	6,924.80	9/24/05	761-2-3 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	2,426.34	9/24/05	761-2-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(115.40)	9/24/05	761-2-3 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	18.18	10/7/05	761-2-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	64.50	10/7/05	761-2-3 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	71.01	10/7/05	761-2-3 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(12.33)	10/7/05	761-2-3 D0550053334		5,587.44	76123
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	4,614.32	9/24/05	764-5 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	3,309.45	9/24/05	764-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	173.80	10/7/05	764-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	27.69	10/7/05	764-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	100.49	10/7/05	764-5 D0550049066			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	3.80	10/7/05	764-5 D0550053334			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	(111.67)	10/7/05	764-5 D0550053334		8,139.35	7645
DECATUR PLASTIC PRODUCTS INC	R0627726409	R0404CS250550497144	1,241.					

Delta A/P Records							Decatur A/P Records	
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING	CONTRACT NUMBER	Amount	BOL
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447055	29.68	10/7/05	779-780	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504480065	1.80	10/7/05	779-780	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460063	100.03	10/7/05	779-780	D0550053334	8,637.24	779780
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203718259001	4,309.80	9/28/05	781-2	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203718259002	1,078.44	9/28/05	781-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5203724699001	(109.35)	9/29/05	781-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864110	11.82	10/7/05	781-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447059	5.97	10/7/05	781-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460064	23.36	10/7/05	781-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000110	(7.47)	10/7/05	781-2	D0550053334	5,376.35	7812
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203719125001	1,285.34	9/28/05	784-5	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203719125001	360.45	9/28/05	784-5	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504470001	(97.20)	9/29/05	784-5	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597152	20.29	10/7/05	784-5	D0550049066	1,732.97	7845
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203735900001	3,603.60	9/30/05	794-6	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203735900002	5,291.85	9/30/05	794-6	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5203737004001	(137.70)	10/1/05	794-6	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864112	231.70	10/7/05	794-6	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447060	6.15	10/7/05	794-6	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044580068	6.60	10/7/05	794-6	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597154	36.46	10/7/05	794-6	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044580061	12.36	10/7/05	794-6	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000112	(148.95)	10/7/05	794-6	D0550053334	8,917.71	7946
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203735900001	3,635.98	9/30/05	800-801	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203735900002	1,255.11	9/30/05	800-801	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520491980001	7.42	10/7/05	800-801	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597155	38.04	10/7/05	800-801	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460067	17.44	10/7/05	800-801	D0550053334		
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	5,133.30	10/7/05	812-823	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370002	3,127.00	10/5/05	812-823	D0550053334		
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DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460070	6.00	10/7/05	812-823	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597155	19.24	10/7/05	812-823	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460072	17.75	10/7/05	812-823	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044615066	39.94	10/7/05	812-823	D0550053334	8,433.68	822823
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000113	(94.44)	10/7/05	812-823	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	2,314.02	10/5/05	826-7	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370002	603.45	10/5/05	826-7	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447065	1.99	10/7/05	826-7	D0550053334	8,121.90	8267
DECATUR PLASTIC PRODUCTS INC	R0627726409	R005203738047001	1,952.59	10/7/05	812-823	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R005203738047002	5,237.40	10/7/05	828-9	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R004CSR5204858821075	80.08	10/7/05	828-9	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R004CSR5204858821075	89.73	10/7/05	828-9	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R004CSR5204858821075	56.84	10/7/05	828-9	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R004CSR5204858821075	318.08	10/7/05	828-9	D0550053334	7,419.08	8289
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231001	745.50	10/6/05	831-832	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231002	376.65	10/6/05	831-832	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447066	6.70	10/7/05	831-832	D0550053334	1,950.58	831832
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231001	6,713.28	10/6/05	831-834	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231002	4,013.40	10/6/05	831-834	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864114	77.14	10/7/05	831-834	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597158	79.57	10/7/05	831-834	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460074	49.77	10/7/05	831-834	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044615067	30.43	10/7/05	831-834	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000114	(49.59)	10/7/05	831-834	D0550053334	11,012.31	833834
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231001	3,166.54	10/7/05	835-836	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203771231002	3,072.35	10/7/05	835-836	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447067	8.15	10/7/05	835-836	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597157	40.58	10/7/05	835-836	D0550049066	6,359.49	835836
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460073	43.11	10/7/05	835-836	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	9,497.90	10/7/05	839-840	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370002	3,179.31	10/7/05	839-840	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447068	3.80	10/7/05	839-840	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597159	81.15	10/7/05	839-840	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460075	30.43	10/7/05	839-840	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044625068	30.43	10/7/05	839-840	D0550053334	12,957.96	839840
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	4,263.64	10/7/05	841-2	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370002	4,135.19	10/7/05	841-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864115	143.50	10/7/05	841-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447069	1.45	10/7/05	841-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597160	44.70	10/7/05	841-2	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR520504460076	20.29	10/7/05	841-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044625069	10.14	10/7/05	841-2	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000115	(92.75)	10/7/05	841-2	D0550053334	8,721.38	8412
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597161	54.84	10/7/05	96-7	D0550049066	250.47	967
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5204857864032	41.28	10/7/05	98-9	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597162	36.77	10/7/05	98-9	D0550049066		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52049198000116	(26.73)	10/7/05	98-9	D0550053334	222.80	989
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404ADH015CT50805A	(725.61)	9/15/05	DISCT50805			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404ADH015CT50805B	(238.03)	9/15/05	DISCT50805			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404ADH015CT50805C	(1,185.33)	10/1/05	DISCT50805			
DECATUR PLASTIC PRODUCTS INC	R0627726409	ACPrice	561,753.76	10/1/05	ACPrice			
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447035	11.58	10/7/05	000999	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447036	6.34	10/7/05	000100	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447037	(259.70)	9/16/05	000218	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	3,525.63	9/16/05	000228	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR52050447048	7.78	10/7/05	000228	D0550053334		
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044625055	34.87	10/7/05	000228	D0550053334	4,288.11	222
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	924.56	9/16/05	000228	D0550049066	466.62	1400
DECATUR PLASTIC PRODUCTS INC	R0627726409	R404CSR5205044597163	466.62	10/7/05	000228	D0550049066	34.30	10536590
DECATUR PLASTIC PRODUCTS INC	R0627726409	R4025203736370001	34.30	8/12/05	K103456590	D0550070434	488.48	7
			5372,217.47				12.68	11
							121.76	18
							188.60	20
							201.50	22
							608.01	24
							203.93	32
							28.00	35
							133.98	37
							73.02	43
							18.27	45
							60.03	46
							34.80	53
							64.80	66
							91.11	68
							86.40	72
							186.06	76
							46.23	108
							95.00	185
							20.29	205
							53.34	207
							30.43	215
							43.30	243
							35.50	253
							31.90	278
							36.54	444
							4.64	410
							151.00	438
							6.95	850
							40.60	560
							60.86	602
							95.38	1056
							446.40	

Delphi A/P Records					
VENDOR NAME	VENDOR NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	INVOICE DATE	BILL OF LADING CONTRACT NUMBER

Decatur A/R Records	
Amount	BOL

21.75	1417
4.93	1418
257.84	1419
20.59	1420
8.41	1421
27.84	1424
9.86	1425
5.80	1426
10.44	1429
13.93	1430
9.85	1433
10.44	1434
2.90	1435
41.76	1436
41.76	1437
155.24	1438
18.27	1448
16.82	1449
29.29	1451
2.50	1452
18.27	1453
37.99	1454
16.53	1457
16.24	1459
24.36	1460
27.84	1461
13.34	1462
27.84	1463
11.60	1473
87.28	1492
85.55	1496
23.36	1545
400.26	1667
99.03	1945
163.42	1967
66.99	2122
44.70	2301
99.16	2368
226.92	2545
331.39	2567
337.28	2589
202.80	2701
101.52	2967
167.59	3278
105.52	3856
456.06	4034
348.97	4056
108.16	21011
126.24	21516
185.09	21718
65.96	22758
200.88	23761
74.59	22771
66.96	22773
26.10	22784
29.00	22786
40.60	22790
27.84	22793
41.82	22797
92.12	22798
4.06	22803
69.75	22806
42.61	22807
150.74	22809
71.63	22810
8.70	22813
2.90	22814
45.67	22815
85.32	22816
10.14	22817
8.70	22818
64.50	22820
13.41	22821
55.55	22822
18.48	22823
16.36	22826
33.92	22818
204.60	22837
92.03	22844
205.68	22846
71.46	22850
57.33	28742
133.92	28940
30.59	28913
200.88	29049
446.40	29085
81.52	29320
209.01	31112
131.14	33940
199.19	37778
383.52	38990
94.90	142423
262.48	143132
206.85	143940
605.28	144142
187.26	191152
519.08	425437
46.14	436437
115.34	566567
87.36	2872233
5.07	3003738
63.40	3014546
59.48	62(4789)
510.05	50003
372,217.44	

Decatur A/P Records					Delphi A/R Records	
Site	Vendor Invoice	Voucher	Inv Date	Amount	Reference #	Amount
AGFK	85843028	1028	02/28/05	557.70	85843028	630.20
AGFK	86035871	1029	04/05/05	312.00	86035871	312.00
AGFK	86034757	1116	04/05/05	1,621.12	86034757	1,621.12
AGFK	86102313	1118	04/16/05	1,445.28	86102313	1,445.28
AGFK	86147967	1112	04/25/05	748.80	86147967	748.80
INFK	86147967	970	04/25/05	3,985.08	86147967	3,985.08
AGFK	86171221	1115	04/28/05	468.00	86171221	468.00
AGFK	86210602	1113	05/05/05	873.60	86210602	873.60
INFK	86210602	971	05/05/05	3,573.48	86210602	3,573.48
AGFK	86268933	1117	05/16/05	1,962.67	86268933	1,962.67
AGFK	86362922	1114	06/02/05	478.79	86362922	478.79
INFK	86374764	969	06/04/05	1,747.20	86374764	1,747.20
AGFK	86388763	1030	06/07/05	741.00	86388763	741.00
AGFK	86415982	1031	06/11/05	1,185.60	86415982	1,185.60
AGFK	86563518	735	06/17/05	3,259.64	86563518	3,259.64
AGFK	86498162	1032	06/27/05	286.92	86498162	286.92
AGFK	86524512	733	07/01/05	1,429.88	86524512	1,429.88
AGFK	86535941	703	07/06/05	2,141.92	86535941	2,160.36
AGFK	86541599	722	07/07/05	4,674.63	86541599	4,674.63
AGFK	86555901	721	07/12/05	7,055.75	86555901	7,055.75
AGFK	86559207	726	07/13/05	5,031.06	86559207	5,031.06
AGFK	86560653	727	07/13/05	6,060.61	86560653	6,060.61
AGFK	86567401	729	07/15/05	1,193.66	86567401	1,193.66
AGFK	86574883	720	07/18/05	2,338.46	86574883	2,338.46
AGFK	86570910	728	07/18/05	2,463.57	86570910	2,463.57
AGFK	86577242	723	07/19/05	5,130.69	86577242	5,130.69
INFK	86576509	661	07/19/05	5,304.96	86576509	5,304.96
AGFK	86585985	724	07/20/05	2,884.07	86585985	2,884.07
AGFK	86587116	725	07/20/05	2,496.92	86587116	2,496.92
AGFK	86592228	763	07/21/05	2,356.99	86592228	2,356.99
AGFK	86600850	764	07/22/05	1,245.41	86600850	1,245.41
AGFK	86613221	765	07/25/05	3,688.54	86613221	3,688.54
AGFK	86616864	777	07/25/05	3,051.85	86616864	3,051.85
AGFK	86621734	766	07/26/05	3,537.35	86621734	3,537.35
AGFK	86631165	755	07/27/05	1,010.06	86631165	1,010.06
AGFK	86631159	776	07/27/05	3,633.31	86631159	3,633.31
AGFK	86639156	781	07/28/05	4,933.92	86639156	4,933.92
AGFK	86646572	758	07/29/05	1,687.13	86646572	1,687.13
AGFK	86652628	754	07/30/05	1,055.98	86652628	1,055.98
AGFK	86652627	757	07/30/05	5,409.96	86652627	5,409.96
AGFK	86655946	759	08/01/05	2,858.44	86655946	2,858.44
AGFK	86663665	756	08/02/05	2,669.53	86663665	2,669.53
AGFK	86672470	753	08/03/05	3,431.06	86672470	3,431.06
AGFK	86680201	775	08/04/05	10,069.20	86680201	10,069.20
AGFK	86691055	760	08/05/05	3,810.21	86691055	3,810.21
AGFK	86693565	761	08/05/05	2,362.00	86693565	2,362.00
AGFK	86563522	918	08/05/05	3,672.96	86563522	3,672.96
AGFK	86616865	919	08/05/05	1,055.98	86616865	1,055.98
AGFK	86621736	920	08/05/05	4,269.82	86621736	4,269.82
AGFK	86704577	762	08/08/05	2,173.47	86704577	2,173.47

Decatur A/P Records					Delphi A/R Records	
Site	Vendor Invoice	Voucher	Inv Date	Amount	Reference #	Amount
AGFK	86710875	836	08/09/05	4,926.88	86710875	4,926.88
AGFK	86726509	832	08/10/05	2,949.60	86726509	2,949.60
AGFK	86724634	833	08/10/05	4,581.75	86724634	4,581.75
AGFK	86736516	831	08/11/05	4,509.48	86736516	4,509.48
AGFK	86746386	835	08/12/05	101.16	86746386	101.16
AGFK	86745789	837	08/12/05	3,583.02	86745789	3,583.02
AGFK	86743294	838	08/12/05	6,432.61	86743294	6,432.61
AGFK	86746099	871	08/12/05	202.32	86746091	202.32
AGFK	86746091	872	08/12/05	202.32	86746099	202.32
AGFK	86750785	834	08/13/05	446.79	86750785	446.79
AGFK	86750722	873	08/13/05	2,536.90	86750722	2,536.90
AGFK	86750830	932	08/13/05	202.32	86750830	202.32
AGFK	86753591	935	08/15/05	703.57	86753591	703.57
AGFK	86760995	1077	08/16/05	5,337.56	86760995	5,337.56
AGFK	86761800	1164	08/16/05	3,533.79	86761800	3,533.79
AGFK	86770496	934	08/17/05	3,170.19	86770496	3,170.19
AGFK	86768841	936	08/17/05	5,673.84	86768841	5,673.84
AGFK	86780212	922	08/18/05	4,974.26	86780212	4,974.26
AGFK	86777924	923	08/18/05	3,973.93	86777924	3,973.93
AGFK	86785948	924	08/19/05	2,725.30	86785948	2,725.30
AGFK	86784689	930	08/19/05	497.37	86784689	497.37
AGFK	86787410	1070	08/19/05	3,131.67	86787410	3,131.67
AGFK	86793164	925	08/20/05	5,492.28	86793164	5,492.28
AGFK	86793607	929	08/20/05	2,138.69	86793607	2,138.69
AGFK	86793487	933	08/20/05	4,582.37	86793487	4,582.37
AGFK	86798541	926	08/22/05	2,856.58	86798541	2,856.58
AGFK	86796186	931	08/22/05	621.49	86796186	621.49
AGFK	86804923	921	08/23/05	5,877.84	86804923	5,877.84
AGFK	86807914	927	08/23/05	4,588.36	86807914	4,588.36
AGFK	86812559	937	08/24/05	1,028.64	86812559	1,028.64
AGFK	86816672	943	08/24/05	4,078.59	86816672	4,078.59
AGFK	86823113	941	08/25/05	4,215.05	86823113	4,215.05
AGFK	86821712	942	08/25/05	3,238.12	86821712	3,238.12
AGFK	86832436	940	08/26/05	3,046.89	86832436	3,046.89
AGFK	86829470	952	08/26/05	1,685.96	86829470	1,685.96
AGFK	86837594	938	08/27/05	1,157.69	86837594	1,157.69
AGFK	86833989	939	08/27/05	1,872.16	86833989	1,872.16
AGFK	86839647	947	08/28/05	1,404.58	86839647	1,404.58
AGFK	86839241	1025	08/28/05	3,879.59	86839241	3,879.59
AGFK	86841465	949	08/29/05	1,526.20	86841465	1,526.20
AGFK	86849688	951	08/30/05	3,628.34	86849688	3,691.23
AGFK	8680145	946	08/31/05	677.82	86860145	677.82
AGFK	86854853	950	08/31/05	2,736.40	86854853	2,736.40
AGFK	8689315	944	09/01/05	4,578.81	86869315	4,578.81
AGFK	86867025	945	09/01/05	3,485.56	86867025	3,485.56
AGFK	86862893	948	09/01/05	5,344.02	86862893	5,344.02
AGFK	86867025	983	09/01/05	589.44	86867025	589.44
AGFK	86869315	984	09/01/05	3,168.24	86869315	3,168.24
AGFK	86873556	980	09/02/05	4,084.35	86873556	4,084.35
AGFK	86873556	981	09/02/05	2,505.12	86873556	2,505.12

Decatur A/P Records					Delphi A/R Records	
Site	Vendor Invoice	Voucher	Inv Date	Amount	Reference #	Amount
AGFK	86880702	1021	09/03/05	675.86	86880702	675.86
AGFK	86882800	1023	09/03/05	1,709.02	86882800	1,709.02
AGFK	86887304	1026	09/06/05	5,012.82	86887304	5,012.82
AGFK	86887304	1027	09/06/05	62.90	86887304	62.90
AGFK	86897206	990	09/07/05	736.80	86897206	736.80
AGFK	86897206	991	09/07/05	5,439.32	86897206	5,439.32
AGFK	86899127	1020	09/07/05	1,915.68	86899127	1,915.68
AGFK	86899127	1022	09/07/05	3,604.49	86899127	3,604.49
AGFK	86906764	989	09/08/05	7,913.49	86906764	7,913.49
AGFK	86793487	982	09/09/05	1,584.12	86793487	1,584.12
AGFK	86804923	985	09/09/05	147.36	86804923	147.36
AGFK	86798541	986	09/09/05	147.36	86798541	147.36
AGFK	86793164	987	09/09/05	626.28	86793164	626.28
AGFK	86785948	988	09/09/05	1,399.92	86785948	1,399.92
AGFK	86916752	1018	09/09/05	1,529.38	86916752	1,529.38
AGFK	86913798	1024	09/09/05	2,882.75	86913798	2,882.75
AGFK	86917949	1078	09/09/05	31.20	86917949	31.20
AGFK	86787410	1165	09/09/05	884.16	86787410	884.16
AGFK	86925754	1019	09/12/05	2,957.56	86925754	2,957.56
AGFK	86933795	1082	09/13/05	7,452.76	86933795	7,452.76
AGFK	86936307	1086	09/13/05	2,990.64	86936307	2,990.64
AGFK	86942501	1085	09/14/05	2,806.51	86942501	2,806.51
AGFK	86953850	1079	09/15/05	1,497.60	86953850	1,497.60
AGFK	86952275	1087	09/15/05	8,103.62	86952275	8,103.62
AGFK	86949604	1088	09/15/05	6,464.70	86949604	6,464.70
AGFK	86961975	1080	09/16/05	3,792.31	86961975	3,792.31
AGFK	86958458	1081	09/16/05	6,658.37	86958458	6,658.37
AGFK	86971028	1083	09/19/05	3,683.40	86971028	3,683.40
AGFK	86977741	1084	09/20/05	2,993.17	86977741	2,993.17
AGFK	86988809	1158	09/21/05	1,920.00	86988809	2,067.36
AGFK	86997752	1159	09/22/05	3,240.80	86997752	3,240.80
AGFK	86994281	1160	09/22/05	7,885.73	86994281	7,885.73
AGFK	87006642	1156	09/23/05	5,282.98	87006642	5,314.18
AGFK	87004623	1157	09/23/05	4,319.16	87004623	4,443.96
AGFK	87014548	1172	09/26/05	6,648.60	87014548	6,648.60
AGFK	87014548	1173	09/26/05	157.24	87014548	157.24
AGFK	87024621	1161	09/27/05	5,053.12	87024621	5,053.12
AGFK	87031204	1162	09/28/05	5,841.15	87031204	5,841.15
AGFK	87031204	1163	09/28/05	295.04	87031204	295.04
AGFK	87040839	1171	09/29/05	5,237.12	87040839	5,237.12
AGFK	87040839	1174	09/29/05	723.84	87040839	723.84
AGFK	87052951	1166	09/30/05	6,942.84	87052951	6,942.84
AGFK	87052372	1167	09/30/05	9,030.26	87052372	9,030.26
AGFK	87048937	1170	09/30/05	7,043.30	87048937	7,043.30
AGFK	87058819	1169	10/01/05	6,484.81	87058819	6,484.81
AGFK	87062264	1168	10/03/05	4,879.65	87062264	4,879.65
AGFK	87067106	1180	10/03/05	6,485.69	87067106	6,485.69
AGFK	87067524	1175	10/04/05	6,028.25	87067524	6,028.25
AGFK	87079211	1176	10/05/05	4,229.20	87079211	4,229.20
AGFK	87089507	1177	10/06/05	2,404.86	87089507	2,404.86